

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

Date/Time: January 19, 2005

Site Contact(s): Dave Shelton
Phone: x9877

Regulatory Contact: Steve Gunderson
Phone: 303-692-3367

Agency: Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management

Purpose of Contact: Shipment of Waste to WIPP

Discussion

At the RFCA Project Coordinators meeting on the morning of January 20, 2005, Joe Legare and I informed Steve Gunderson and others in attendance that we had shipped the wrong container to WIPP on January 11, 2005 by mistake. The container that was scheduled for shipment (#4753) was inadvertently switched with another container (#4573). Container #4753 was not characterized as RCRA regulated; however Container #4573 was RCRA regulated; carrying EPA Code D008. After a recent recharacterization of container #4573, EPA Codes D004-11 and F001 F002 and F005 were also added. Container #4573 was not shipped to WIPP on a hazardous waste label, nor was the container labeled as RCRA waste.

Upon discovery on January 18, 2005, WIPP was promptly notified of the error. Phone contact with Tammy Ottmer (State) also occurred on January 19, 2005 notifying of the shipping issue.

Contact Record Prepared By: David C. Shelton

Required Distribution:

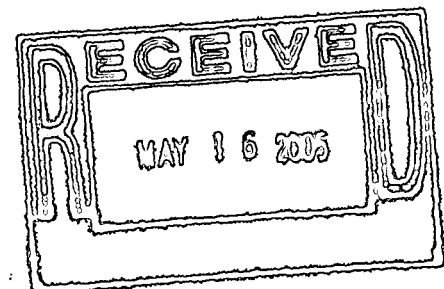
M. Aguilar, USEPA
S. Bell, DOE-RFPO
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S. Garcia, USEPA
C. Gilbreath, K-H 771/774
S. Gunderson, CDPHE

R. Leitner, K-H 371/374
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S. Nesta, K-H RISS
K. North, K-H ESS/MS
M. Roy, DOE-RFPO
R. Schassburger, DOE-RFPO

Additional Distribution:

D. Kruchek, CDPHE
J. Legare, DOE-RFPO

D. Shelton, K-H ESS
C. Zahm, K-H Legal



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2
2